



UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office
ASSISTANT SECRETARY AND COMMISSIONER
OF PATENTS AND TRADEMARKS
Washington, D.C. 20231

MEMORANDUM FOR: SAE, Tech Center 3600
FROM: ~~Frank Lebron~~
Receipt Accounting Division
DATE: 02/21/03
SUBJECT: Unpaid Check Listing

RECEIVED
FEB 27 2003
GROUP 3600

Attached is a photocopy of a check which was returned "Unpaid" to the Office of Finance on the above date. Referring to PALM, it was determined that your area was to be notified about the check that was returned.

A copy of the RAM screen printout for the returned check is attached to this memo. Please place this memo in the application file to show the fees that were backed out of the financial system.

Please review the file to determine if any charge authorization request letters giving the Office authorization to charge any additional fees to an applicant's deposit account are present. An additional \$50.00 processing fee will be charged for any unpaid check.

If a charge authorization is not present in the file, please take the appropriate action in notifying the applicant of the status of the application. For any further information, please feel free to contact me on (703) 305-4231.

<u>File Serial No.</u>	<u>Fee</u>	<u>Code</u>	<u>Check No.</u>	<u>Date of Check</u>	<u>Amount of Check</u>
09/529374		2253	1004	01/13/03	\$465.00
09/652648		2453	9022	01/17/03	\$650.00

ALTON W. PAYNE, P.C.
ATTORNEYS AT LAW/OPERATING ACCOUNT
5001 BISSONNET, SUITE 200
BELLAIRE, TX 77401
(713) 840-8008

FROST NATIONAL BANK
MEMBER: CULLEN/FROST BANKERS, INC.
WWW.FROSTBANK.COM
30-91140

9022

DATE	AMOUNT
1/7/03	50.00
1/8/03	36.72
1/9/03	39.27
1/10/03	41.23

Six hundred &
~~Commission of Post Office~~

TO THE
ORDER
OF

MP
INITIALIZED SIGNATURE

"0005900000," "496400055," "180001116," "1000000000,"

17703

RAM Fee History
Query
Revenue Accounting and Management

Name/Number: 09652648

Total Records Found: 3

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
09/11/2000	00000192	1	201	\$345.00	08/31/2000	CK
01/23/2003	00000115	1	2453	\$650.00	01/21/2003	CK
02/19/2003	00000023	7	2453	-\$650.00	01/21/2003	OP